GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Revenue (DM) Department, APDRP - Publication of Bid Notices for construction of Road works and Buildings and for supply of Rescue Equipment required for 'Krishna River Pushkarams-2016' – Payment of bills towards Advertisement charges for Rs.8,90,400/- - Sanction orders – Issued.

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REVENUE (DM.NCRMP) DEPARTMENT

G.O.RT.No. 26 **Dated: 03-03-2017**

Read the following:

1. Lr. No.AE/DEEI/PR/APDRP/Tenders/2016-17, dt. 30.12.2016 of Chief Engineer, (PR), Amaravathi at Vijayawada.
2. Lr. No.AE/DEEI/PR/APDRP/Tenders/2016-17, dt. 12.01.2017 of Chief Engineer, (PR), Amaravathi at Vijayawada.
3. Lr. No.01/APDRP/GC/EE(TEC)/DEE 2/AEE2/2016, dt.13.12.2016 of Engineer-in-Chief (R&B), Ibrahimpatnam, Vijayawada.
4. Lr. No.487/PP/ADVT/II/2016-17, dt.14.09.2016 of the Commissioner, I&PR Department, Vijayawada.
5. Lr. No.AE/DEEI/PR/APDRP/Tenders/2016-17, dt.20.02.2017 of Chief Engineer, (PR), Amaravathi at Vijayawada.
6. G.O. Rt. No.1470, Finance (FMU-REV, INDS-COM, ENY) Department, dt.23.05.2016.

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O R D E R:

In the references 1st to 5th read above, the Chief Engineer, Panchayat Raj Department, Engineer-in-Chief (R&B) and the Commissioner, I&PR Department have submitted bills for publication of Bid Notices for construction of Road works and Buildings and for supply of Rescue Equipment required for 'Krishna River Pushkarams-2016 on 10.11.2016, 11.11.2016, 25.08.2016, 04.08.2016 & 28.01.2017 in various National Daily News Papers through the Commissioner, I & PR Department as detailed below in the table:

Sl. No.	Published in	Bid Notice No. date and date of publication	R.O. No. & Date	Bill No. & Date	Amount in (Rs.)
1.	"Eenadu" (Central Andhra, North Andhra, Rayalaseema, & Hyderabad) Bill submitted by Ushodaya Enterprises Pvt. Ltd.	IFB Nos: 87 to 104 86/AP/PR/APDRP/RRCS/PRED/2016-17, dt.08.11.2016. (Published on 10.11.2016)	366PP/CL/ADVT/1/1,dt.09.11.2016	10137542, dt.10.11.2016	1,98,072.00
2.	The Hindu (All editions-Main Section) Bill submitted by M/s Kasturi & Sons Ltd	IFB Nos: 87 to 104/ AP/PR/APDRP/RRCS/PRED/2016-17, dt.08.11.2016. (Published on 11.11.2016)	366PP/CL/ADVT/1/1/2016-17, dt.09.11.2016	IAIII609209, dt.11.11.2016	1,64,752.00
3.	The Hindu (All editions-Main Section) Bill submitted by M/s Kasturi & Sons Ltd	IFB Nos:1 to 17/APDRP/R&B/DCE(R)/EE(TEC)/DEE-II/AEE2/2016-17, dt.22.08.2016 (Published on 25.08.2016)	252PP/CL/ADVT/1/1/2016-17, dt.24.08.2016	IA081620260, dt.25.08.2016	2,11,824.00
4.	The Hindu (All editions-Main Section) Bill submitted by M/s Kasturi & Sons Ltd	IFB Nos:7 to 11/KP/APDRP/2016-17, dt.03.08.2016 (Published on 04.08.2016)	218PP/CL/ADVT/1/1/2016-17, dt.03.08.2016	IA081602319, dt.04.08.2016	1,17,680.00
5.	"Eenadu" (Central Andhra, North Andhra, Rayalaseema, & Hyderabad) Bill submitted by Ushodaya Enterprises Pvt. Ltd.	IFB Nos.105 to 151/AP/PR/APDRP/RRCS/PRED/2016-17, dt.24.01.2017 (Published on 28.01.2017)	501PP/CL/ADV, dt.27.01.2017	10140518, dt.28.01.2017	1,98,072.00
				Total	**8,90,400.00**

(PTO)

2. In the G.O. 6th read above, the Finance Department have issued BRO for Rs.25,53,97,000/- for Financial Year 2016-17 under APDRP and an amount of Rs.98,00,000/- has been provided under 260-Advertisements, Sales & Publicity Expenses and the above amount included in this BRO.

3. Government after careful examination, sanction is hereby accorded for payment of Rs.8,90,400/- (Rupees Eight Lakhs Ninety Thousand Four Hundred only) after deducting Income Tax @ 2.06% as per IT Rule to the following Firms towards advertisement charges:

i)	M/s Kasturi & Sons Ltd.	Rs. 4,94,256.00
ii)	Ushodaya Enterprises Pvt. Ltd.	Rs. 3,96,144.00
	TOTAL:	**Rs.8,90,400.00**

4. The expenditure sanctioned in para (3) above shall be debited to the following head of account:

Major Head : 4250 - Capital Outlay on other Social Services
Minor Head : 101 - Natural Calamities
Group Head : 03 - Externally Aided Project
Sub-Head : (05) - Head Quarters Office Project Management Unit (PMU)
260 - Advertisements, Sales and Publicity Expenses

5. The DDO, Project Implementation Unit (PIU), NCRMP, Revenue (DM) Department shall draw and credit the amount to the account of (i) Ushodaya Enterprises Pvt. Ltd., Hyderabad A/c No.370601010036253, Union Bank of India, Saifabad Branch Hyderabad, IFSC Code: UBIN0537063, and (ii) M/s Kasturi & Sons Ltd., Chennai, Tamilnadu, Cash Credit Account No.000951000048, ICICI Bank Ltd., Nungambakkam Branch (009), Chennai, Tamilnadu, IFSC Code: ICIC0000009 duly deducting income tax at 2.06% as per IT rules.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.V.SESHAGIRI BABU
Commissioner for Disaster Management &
Ex-Officio Secretary to Government

To
The Project Manager, SPIU, NCRMP & APDRP, Revenue (DM) Department.
M/s Kasturi & Sons Ltd., 6-3-879 & 879B, Begumpet Public Road, Hyderabad.
M/s Ushodaya Enterprises Pvt. Ltd., (Eenadu), Somajiguda, Hyderabad-500082.
The Accountant General, A.P., Saifabad, Hyderabad.
The Director of Treasuries & Accounts, A.P. State.
The Dy. Pay & Accounts Officer, A.P. State Secretariat Branch, Velagapudi, Amaravathi.
The Engineer-in-Chief, (R&B), Admin, State Roads, RSW & Buildings, Anjaneya Towers, Ibrahimpatnam, Vijayawada.
The Chief Engineer (PR), NCRMP, Office of Engineer-in-Chief, Tankasala Sree Seetharamula vari Kalyana Mandapam, Enikepadu, Vijayawada.
The Commissioner, Information & Public Relations Department, State Guest House Premises, Opp. CSI Church (South), Vijayawada.

Copy to:
The Finance (PMU-REV, INDS-COM, ENY) Department, AP Secretariat, Velagapudi, Amaravathi.
The Accounts Section, SPIU, NCRMP Revenue (DM) Department.

// FORWARDED BY ORDER //

SECTION OFFICER